



City of Albuquerque  
Stormwater Construction Site  
Inspection Report

General Information

Project Name and Location	PDN Sports Complex PDN + Washington		
Site Contact Name & Agency	Randy Case Mexico Nuevo Contractor	ESC File No. NPDES ID No.	C17E000
Date of Inspection	12-12-18	Start/End Time	11:10/
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Stabilized		
Type of Inspection:	<input checked="" type="radio"/> Regular    • During storm event    • Post-storm event (> 0.25 inch)    • 311 / Complaint Response    • Follow-Up		

Weather Information

Weather at time of this inspection?

Temperature: ~ 45 F°

☒ Clear    • Cloudy    • Rain    • Sleet    • Fog    • Snowing    • Windy

Has there been a storm event since the site was Permitted? ☒ Yes    • No

Amount:    • < 1/4"    • 1/4" to 3/4"    ☒ > 3/4"    • Snow \_\_\_\_\_

Inspection

CGP <sup>1</sup> Section	BMP / Activity	Maintenance or Corrective Action Required	Location and Notes
1.5	Post a Notice		
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft		
2.2.3	Sediment control along any perimeter		
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2.2.3	Sediment control along any perimeter		
2.2.4	Minimize sediment track-out		

2.2.5	Manage stockpiles			
2.2.6	Minimize Dust			
2.2.10	Protect Storm Drain Inlets			
2.2.10	Protect Storm Drain Inlets			
2.2.11	Minimize erosion of conveyance channels			
2.2.12	Sediment Basins			
2.2.14	Stabilize exposed portions of the site.			
2.2.14	Stabilize exposed portions of the site.			
2.2.14	Stabilize exposed portions of the site.			
2.2.14	Stabilize exposed portions of the site.			stabilized
2.3.1	Equipment and Vehicle Fueling			
2.3.2	Equipment and Vehicle Washing			
2.3.3	Building Material Storage			
2.3.3	Fuel, oil, hydraulic fluid, petroleum products and chemical storage			
2.3.3	Construction and Domestic Wastes			
2.3.3	Construction and Domestic Wastes			
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.			
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2.3.4	Washing Applicators used for paint, stucco, concrete, etc.			
2.4	Dewatering			
2.1	Discharge off site?	• Yes • No		
4	Self-Inspection Reports		Latest Report Date:	

Notes: (City Inspector Use) Items in compliance can be left blank.

<sup>1</sup> Construction General Permit (CGP)

Maintenance or corrective actions are to be completed within 7 days.

Notes:


City of Albuquerque Stormwater Inspector Signature and Date: Curtis A. Cherne 12-12-18  
Signature Date  
Contact Info: Curtis Cherne, 505-924-3420, ccherne@cabq.gov



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	PDN Sportsplex PDN & Washington		
Site Contact Name & Agency	Randy Case Mexico Nuevo Contractor	Contact Phone #/ E-mail	505 925-1317
Date of Inspection	6-14-17	Start/End Time	11:10/
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Qualified Compliance Inspector of Stormwater- Stormwater One		
Describe Present Phase of Construction	vertical steel constructed		

## Type of Inspection:

☒ Regular • During storm event • Post-storm event (> 0.5 inch) • 311 / Complaint Response • Follow-Up

## Weather Information

### Weather at time of this inspection?

Temperature: ~ 85 F°

☒ Clear • Cloudy • Rain • Sleet • Fog • Snowing • Windy

Has there been a storm event since the site was Permitted? ☒ Yes • No

Amount: • < 1/4" • 1/4" to 3/4" • > 3/4" • Snow \_\_\_\_\_"

## Erosion & Sediment Control Inspection

- Entrance / Track-Out could use maintenance in new fence - no track-out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ok
- Erosion Controls / Mulch, Seed, pavers
- Housekeeping/Pollutant Controls ok - very clean - has washout roll-off and outpicks
- Debris/Pollutants/Sediment in MS4 \_\_\_\_\_
- Notes contact and health - new site has sign  
NMR12 B294

Is site being maintained in compliance with the Drainage Ordinance? ☒ Yes • No

Signature

Date

Curtis Cherne 6-14-17



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	PDN sportsplay PDN and Washington		
Site Contact Name & Agency	Randy Carr Mexico Nuevo Contractor	Contact Phone #/ E-mail	SOS 975-1317
Date of Inspection	2-6-17	Start/End Time	11:20/11:35
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Qualified Compliance Inspector of Stormwater- Stormwater One		
Describe Present Phase of Construction	pouring foundation		
Type of Inspection:	<input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.5 inch) <input type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up		

## Weather Information

Weather at time of this inspection?	Temperature: ~ <u>56</u> F°
<input checked="" type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> Windy	
Has there been a storm event since the site was Permitted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount: <input type="checkbox"/> < 1/4" <input checked="" type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4"	<input type="checkbox"/> Snow _____

## Erosion & Sediment Control Inspection

- Entrance / Track-Out OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. over pads
- Erosion Controls / Mulch, Seed, pads
- Housekeeping/Pollutant Controls has a wash-out bin and is using it
- Debris/Pollutants/Sediment in MS4 NO
- Notes \_\_\_\_\_

Is site being maintained in compliance with the Drainage Ordinance ? ☒ Yes    ☐ No

Signature

Date



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	PON Sportsplex PON and Washington randy@mxnuevo.com		
Site Contact Name & Agency	Randy Case Mexico Nuevo Contratacion	Contact Phone #/ E-mail	505 915-1317
Date of Inspection	11-9-16	Start/End Time	1:00/1:20
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Qualified Compliance Inspector of Stormwater- Stormwater One		
Describe Present Phase of Construction	Grubed, install 2 fire hydrants		
Type of Inspection:	<input checked="" type="radio"/> Regular <input type="radio"/> During storm event <input type="radio"/> Post-storm event (> 0.5 inch) <input type="radio"/> 311 / Complaint Response <input type="radio"/> Follow-Up		

## Weather Information

Weather at time of this inspection?	Temperature: ~60 F°
<input checked="" type="radio"/> Clear <input type="radio"/> Cloudy <input type="radio"/> Rain <input type="radio"/> Sleet <input type="radio"/> Fog <input type="radio"/> Snowing <input type="radio"/> Windy	
Has there been a storm event since the site was Permitted? • Yes • No	
Amount: • < 1/4"    • 1/4" to 3/4"    • > 3/4"    • Snow _____"	

## Erosion & Sediment Control Inspection

- Entrance / Track-Out ok
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. site is low except west side - ponds - ok
- Erosion Controls / Mulch, Seed, NO
- Housekeeping/Pollutant Controls OK
- Debris/Pollutants/Sediment in MS4 NO
- Notes Franklin's - grading

Is site being maintained in compliance with the Drainage Ordinance? • ☒ Yes • No

Signature Curtis Cherne

Date 11-9-16

## Cherne, Curtis

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**From:** Cherne, Curtis  
**Sent:** Wednesday, November 09, 2016 3:15 PM  
**To:** 'randy@mxnuevo.com'  
**Subject:** Sportsplex at PDN SWPPP inspection

Randy,  
Good afternoon.

I stopped by the your Sportsplex site on Paseo del Norte today.

The site overall looked good. Most of it is lower than adjacent grade so I don't see a problem for not having silt fence/filter socks. It looked like the site will drain into the waterline trench and a pond at the southwest corner. When site conditions change, silt fence/filter sock may be needed on the west side.

I noticed your address is in Corrales so you may not be familiar with the requirement to have an approved Erosion and Sediment Control Plan and Erosion and Sediment Control Permit for the earth disturbance. It would be good to see a plan within 30 days. I see that Tim with Superior prepared your SWPPP. They also prepare Erosion and Sediment control plans which most likely will look a lot like the site map in the SWPPP.

If you have any questions, please let me know.

Curtis Cherne, PE, QCIS  
Stormwater Quality Engineer  
COA  
505-924-3420

*no response 11-16-16*

"Cement (concrete, stucco, mortar...) pollution is preventable.....Let's prevent it. Thank you."